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E & A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

Inspector: Aaron Tulley		E&A - P2018	.109.002		Stage	
		Gallery 23 East CSW-201702253 (Mass Grading) CSW-210802622 (Intersection Improv-Pending) CSW-201802623 (Water Main Improvements)				
	C					
	CSW-210					
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Project Name:	C	CSW-201802624 (East Lift Station)				
For Week Ending:		9/14/2019				
Project Location:	County Road	U and Lincoln Highwa	y- Fremont, NE (Dodge Co	unty)	68025	
	Gallery 23 East	Water Main Project	Lift Station & Force Main	Intersection Impr.		
Grading:	93%		99%	0%		
Sanitary Sewer: Storm Sewer:	97%		100% N/A	0% 0%		
Storm Sewer: Paving:	65%		N/A N/A	0%		
Seeding:	1%		99%	0%		
Utilities:	82%	N/A	N/A	0%		
Overall Development:	25%	99%	99%	0%		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
Sunday:	0.00"				Weel	
Monday	0.24"	08/26/19	Tstorm 81/63			
Tuesday	0.00"	00/20/13	13(01111 01/03			
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
•						
Saturday	0.12"				Weel	
Sunday	0.00"				weel	
Sunday: Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
•	0.00"					
Thursday	0.00"					
Friday Saturday	0.01"					
Saturday	0.01				Weel	
Sunday:	0.05"					
Monday	0.43"	9/9/2019	Tstorm 83/69			
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Complaints:						
Construction Sequencing:						

Grading has begun on Gallery 23 East project in Phases I, II, and III (8/2017). Major cessation of grading has occurred on Gallery 23 East project and minor grading will occur on Gallery 23 East (8/30/2018). Grading for water installation on NW perimeter and along Rd 25 (10/23/18). Grading has temporarily ceased (1/10/19). Grading in the NE corner of site for sanitary installation (4/5/19). Grading for roads (6/4/19). Grading for utilities, storm, and roads throughout project (6/17/19). Excavation along southwest portion ROW for gas installation (6/18/19). Excavation in the southeast portion of the site for utilities (6/18/19). Excavation throughout the site for gas installation (6/24/19). Excavation for storm sewer (7/16/19) Trenching for utility installation throughout the site and excavation for sanitary lift station installation on the west side of the lake (8/26/19). Fine grading throughout the site in preparation for paving (09/09/19).

Lift Station and Sanitary Force Main grading/excavation began (7/23/2018). Minor grading to be completed at a later date.

Water improvements grading/excavation has begun (10/9/18). Grading has temporarily ceased (1/10/19). Grading occurred in between Hwy 30 and Menards to still water main between last inspection (2/7/19) and current inspection (2/20/19), but grading had ceased at time of inspection. Grading along Hwy 275 (4/5/19). Grading for water main project has ceased (4/19/19)

Highway 30 intersection improvements have not begun as of last inspection.

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?:

Grading has begun on Gallery 23 East project in Phases I, II, and III (8/2017). Major cessation of grading has occurred on Gallery 23 East project and minor grading will occur on Gallery 23 East (8/30/2018). Grading for water installation on NW perimeter and along Rd 25 (10/23/18). Grading has temporarily ceased (1/10/19). Grading in the NE corner of site for sanitary installation (4/5/19). Grading for roads (6/4/19). Grading for utilities, storm, and roads throughout project (6/17/19). Excavation along southwest portion ROW for gas installation (6/18/19). Excavation in the southeast portion of the site for utilities (6/18/19). Excavation throughout the site for gas installation (6/24/19). Excavation for storm sewer (7/16/19) Trenching for utility installation throughout the site and excavation for sanitary lift station installation on the west side of the lake (8/26/19). Fine grading throughout the site in preparation for paving (09/09/19).

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Highway 30 intersection improvements have not begun as of last inspection.

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (8/30/2018). Seeding and matting in ditch for sanitary lift main (9/19/18). Seeding around banks of E side of lake (11/6/18).

Summary Questions:

Are approved entrances and adjacent streets being maintained adequately?

Yes

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Checklist Questions:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No - See Findings Section

Is dust associated with the construction activity adequately controlled on the site?

Yes

Comments

Comments:

The site was active during the last inspection for the Gallery 23 East project for utility and sanitary installation. The majority of the site has vegetated with weeds, so site will not be seeded at this time. Building Construction has begun in northeast corner of the site as of the 8/26/19 inspection.

Lift Station and Sanitary Force Main projects are nearing completion. Work is occurring on the southeast intersection of County Road U and the project. County Road U Blvd and East 16th Street ditches will be stabilized in the coming weeks as of 8/30/2018. E&A will continue to monitor. Street ditches were seeded and matted prior to inspection on 9/19/18.

Water Improvements project has begun as of last inspection. Dirt piles from water main improvement project are being moved over to Gallery 23 East project in low areas. Dirt will be spread at a later date (2/7/19). Water project was inactive during last inspection. All HR Bookstrom equipment was removed from the site prior to inspection on 5/20/19. Vegetative cover has improved as of the 8/26/19 inspection.

Highway 30 intersection improvements project not active as of the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1. See BMP section for required maintenance.
- 2. Diesel fuel tanks need to be bermed on site as of 8/30/2018. Pruss Excavation will be informed to complete by 9/6/2018. Not done as of last inspection. Thompson Construction was informed to complete by 10/16/18. Not done as of last inspection. Thompson Construction was reminded on 3/27/19, 5/3/19, 6/18/19, 8/26/19.
- 3. The portable toilet on site needs to be secured. E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 5/10/19. Not done as of the last inspection. The portable toilet was knocked over prior to inspection on 5/28/19. Portable toilet needs to be picked up and secured. Thompson Construction was informed to complete by 6/4/19. The portable toilet was picked up prior to inspection on 6/3/19. Thompson was reminded to secure the portable toilet on 6/18/19. 7/8/19. 8/26/19.
- 4. The water main project areas need to be stabilized due to lack of activity in the area. Per a conversation with Jim Hammit of E&A Consulting Group, HR Bookstrom is aware of the stabilization needed and will be performing the maintenance soon. E&A will monitor. No signs of seeding as of the last inspection. HR Bookstrom was reminded on 6/18/19. The project areas are filling with volunteer vegetation as of the last inspection. E&A will continue to monitor for final stabilization. Vegetative establishment has improved throughout all project areas as of the 8/26/19 inspection.

Haimua Nama	T	Lacation	Drainated Install Date	84-4	Maintana
Unique Name	Туре	allery 23 East	Projected Install Date	Status	Maintenand
	G	allery 23 Easi			
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:		onstruction removed the	e construction entrance in	preparation for p	aving prior to
	inspection on 9/9/19.	_	ı		
		County Road			
CE 2	Construction Entrance	25/Highway 30		Removed	
Current Condition:	Removed - Pruss was ren	noving the construction en	strance during inspection on	6/18/19 in prepara	ation for paving
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection	on will be installed at a lat			
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protecti		I .		
		Northeast corner of	<u> </u>	1	T
CW	Concrete Washout	site	7/8/2019	Pending	No
Current Condition:	Pending - A concrete was	hout pit was installed by S	Steve Harris Construction pr	ior to inspection or	6/17/19. The
			t pit was relocated to the no		
			relocated prior to inspection 3/2/19. E&A will recommend		
	commencing in the south		72/19. EXA WIII TECOMMENU	remstaliation phot	to paving
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle che	ecks will be installed when	grading has ended.		
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle che	ecks will be installed when	grading has ended.		
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition:	Good Condition - Wattles	checks were installed on	the southeast side prior to 8	3/30/2018.	
DD #1	Diversion Ditch	NW Corner of Lake	11/6/2018	Active	No
Current Condition:	Good Condition - After fur	ther evaluation, as of 1/10	0/19 inspection, wattles/ched	cks will no longer b	e recommend
DD #2	Diversion Ditch	W side of Lake	and a distribution of a factor of	Active	
Current Condition:			version ditch prior to inspec		
DD #3 Current Condition:	Diversion Ditch	SW corner of lake	version ditab prior to increa	Active	
DD #4			version ditch prior to inspec		1
Current Condition:	Diversion Ditch	S Side of lake	Lversion ditch prior to inspec	Active	
DD #5	Diversion Ditch	E side of lake	T	Active	1
Current Condition:			L version ditch prior to inspec		
DD #6	Diversion Ditch	NE corner of lake	8/30/2018	Active	No
Current Condition:			0/19 inspection, wattles/ched		
		·			
DD #7	Diversion Ditch	N side of lake	9/25/2018	Active	No No
Current Condition:	be recommended at this t		cess road being installed, sil	it fence or straw ba	ie checks will
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:			pe installed when grading ha		110
	The state of the s	Around Lake (Outlot	T	I	T
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No
Current Condition:			be installed when grading ha		
		Area Inlet in SE		I	
IP 1	Inlet Protection	portion of the site	8/19/2019	Pending	Yes
Current Condition:	Pending -				
	Inlet protection also let	installed			
	Inlet protection should be	installed			
	Jim Hammitt was informed	d to inform Thompson Cor	nstruction to complete by 8/	19/19. Not done a :	s of the last
	inspection.				
SB #1	Sediment Basin	Central portion of site	8/30/2018	Pending	No
Current Condition:	Pending - Basin will be in:	stalled once grading has o	commenced at a later date.		
SB #2	Sediment Basin	Southeast corner	8/30/2018	Pending	No

Current Condition:	Pending - Basin will be insta	3	innerioed at a later da		
SF #1	Silt Fence	Southeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Silt Fence will be	installed at a later date.			
SF #2	Silt Fence	Northeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Silt Fence will be		0,00,2010	1 onding	110
STR	Street cleaning	Off-Site	In Place	Active	No
Current Condition:	Good Condition - The street	s near CE 2 were clean at	t time of inspection on	7/8/19.	
SWPPP Sign-SI	Signs	2 Entrances	10/9/2018	Active	Ye
Current Condition:	Fair Condition - Inspector in				
	installed at the County Rd U				
	inspection on 4/19/19. The S				
	E&A inspector reinstalled the inspection on 8/12/19. The I				
	inspection on 6/12/19. The i	Lax inspector remstane	u tile Swere sign ut	aring inspection on 6/2	20/19.
	The SWPPP Sign needs re	installed as of the 9/9 in	spection		
	The E&A inspector will atte	empt to reinstall during	next inspection by 9/	23/19	
	Sanitary Lift	Station and F	orce Main		
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:	Removed - See CE1 for Gal	llery 23 project as of 8/30/	2018.		
CW	Concrete Washout	County Road Blvd U		Removed	
Current Condition:	Removed - See CW for Gall	lery 23 project as of $8/30/2$	2018. No concrete is b	eing poured for the san	itary lift p
DC #1	Ditch Wattle Checks	Sheet C-603	9/13/2018	Active	Ye
Current Condition:	Fair Condition - Ditch wattle	checks were installed by	Carstensen Contractin	ng prior to inspection on	9/19/18
	Ditch wattle checks on the e	east side of CE 1 need to b	pe repositioned/repaire	ed	
	E 0 A 1 1 1 - (
	last inspection. Thompson v	vas reminded on 5/3/19, 6	/18/19, 7/23/19.	omplete by 3/31/19. Not	done as
DC #2 Current Condition:		vas reminded on 5/3/19, 6 Sheet C-604	<mark>/18/19, 7/23/19.</mark> 9/13/2018	Active	Ye
	last inspection. Thompson v Ditch Wattle Checks Fair Condition - Ditch wattle Ditch wattle checks need to E&A inspector informed Jim	vas reminded on 5/3/19, 6 Sheet C-604 checks were installed by be repositioned/repaired Hammit to inform Thomp	/18/19, 7/23/19. 9/13/2018 Carstensen Contractin	Active grior to inspection on	Ye 9/19/18
	last inspection. Thompson v Ditch Wattle Checks Fair Condition - Ditch wattle Ditch wattle checks need to E&A inspector informed Jim last inspection. Thompson v	vas reminded on 5/3/19, 6 Sheet C-604 checks were installed by be repositioned/repaired Hammit to inform Thomp vas reminded on 5/3/19, 6	/18/19, 7/23/19. 9/13/2018 Carstensen Contractin	Active ng prior to inspection on pmplete by 3/31/19. Not	Ye 9/19/18
Current Condition:	last inspection. Thompson v Ditch Wattle Checks Fair Condition - Ditch wattle Ditch wattle checks need to E&A inspector informed Jim	vas reminded on 5/3/19, 6 Sheet C-604 Checks were installed by the repositioned/repaired Hammit to inform Thomp the vas reminded on 5/3/19, 6 Sheet C-605	718/19, 7/23/19. 9/13/2018 Carstensen Contracting son Construction to co 7/18/19, 7/23/19.	Active ng prior to inspection on purplete by 3/31/19. Not	Ye 9/19/18
DC #3 Current Condition:	last inspection. Thompson v Ditch Wattle Checks Fair Condition - Ditch wattle Ditch wattle checks need to E&A inspector informed Jim last inspection. Thompson v Ditch Wattle Checks Removed - The ditch wattle	vas reminded on 5/3/19, 6 Sheet C-604 checks were installed by be repositioned/repaired Hammit to inform Thomp vas reminded on 5/3/19, 6 Sheet C-605 e checks were removed	718/19, 7/23/19. 9/13/2018 Carstensen Contracting son Construction to co 7/18/19, 7/23/19.	Active ng prior to inspection on pumplete by 3/31/19. Not Removed n 8/26/19.	Ye 9/19/18
Current Condition: DC #3	last inspection. Thompson v Ditch Wattle Checks Fair Condition - Ditch wattle Ditch wattle checks need to E&A inspector informed Jim last inspection. Thompson v Ditch Wattle Checks	vas reminded on 5/3/19, 6 Sheet C-604 checks were installed by be repositioned/repaired Hammit to inform Thomp vas reminded on 5/3/19, 6 Sheet C-605 e checks were removed Sheet C-606	y18/19, 7/23/19. 9/13/2018 Carstensen Contraction son Construction to co y18/19, 7/23/19. prior to inspection o	Active ng prior to inspection on pumplete by 3/31/19. Not Removed n 8/26/19. Removed	Ye 9/19/18
DC #3 Current Condition: DC #4	last inspection. Thompson v Ditch Wattle Checks Fair Condition - Ditch wattle Ditch wattle checks need to E&A inspector informed Jim last inspection. Thompson v Ditch Wattle Checks Removed - The ditch wattle	vas reminded on 5/3/19, 6 Sheet C-604 checks were installed by be repositioned/repaired Hammit to inform Thomp vas reminded on 5/3/19, 6 Sheet C-605 e checks were removed Sheet C-606 e checks were removed	y18/19, 7/23/19. 9/13/2018 Carstensen Contraction son Construction to co y18/19, 7/23/19. prior to inspection o	Active ng prior to inspection on pumplete by 3/31/19. Not Removed n 8/26/19. Removed	Ye 9/19/18
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CW	Concrete Washout	County Road Blvd U		Removed			
Current Condition:	Removed - Concrete was	houts will not be necessar	y for the water main proje	ect as of the 8/2/19 ins	pection.		
		-					
SF #1	Silt Fence	Area #1		Removed			
Current Condition:	Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1						
		N side of 24th St					
IP 1	Inlet Protection	(Enlarged Area #1)		Removed			
Current Condition:	Removed - HR Bookstron	Removed - HR Bookstrom removed the inlet protection prior to inspection on 6/24/19.					
		S side of 24th St					
IP 2	Inlet Protection	(Enlarged Area #1)		Removed			
Current Condition:	Removed - HR Bookstrom removed the inlet protection prior to inspection on 6/24/19.						
SF #2	Silt Fence	Area #2		Removed			
Current Condition:	Removed - Due to establi	shed vegetation in the are	a, straw wattles will no lo	nger be recommended	l in the area.		
	E&A will monitor.						
SF #3	Silt Fence	Area #3		Removed			
Current Condition:	Removed - Silt fence will not be needed in the area due to stabilization as of 7/21/19 inspection.						
SF #4	Silt Fence	Area #4	10/4/2018	Pending	No		
Current Condition:	Pending - Silt fence will be no longer be recommended	e installed when grading reed. E&A will monitor.	eaches area. Due to impr	rovement in stabilizatio	n, silt fence will		
SF #5	Silt Fence	Area #5	10/4/2018	Pending	No		
Current Condition:	Pending - Silt fence will be	e installed when grading re	eaches area. Due to impr	rovement in stabilizatio	n, silt fence will		
	no longer be recommende	ed. E&A will monitor.					
SF #6	Silt Fence	Area #6		Removed			
Current Condition:	Removed - Silt fence will	not be needed in the area	due to stabilization as of	7/21/19 inspection.			
STR	Street cleaning	Off-Site	In Place	Active	No		
Current Condition:		showed signs of improven cleaned the streets at 24th on 6/24/19.					
SWPPP Sign-SI	Signs	2 Entrances		Removed			
Current Condition:	Removed - See SWPPP	signs under Gallery 23 Ea	st project				
Inspector Signature:	L-77		Reviewed By:	God Sur	-		